

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: MANIR AHAMED  
116 CARLISLE AVENUE  
PATERSON, NJ 07501

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 21-18217**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/10/2021	\$1,472.07	8075496000	12/17/2021	\$1,472.07	8151843000
<b>Total Receipts: \$2,944.14 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,944.14</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			147.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	12,981.38	0.00%	0.00	0.00
0002	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,100.78	0.00%	0.00	0.00
0004	ARVEST CENTRAL MORTGAG	UNSECURED	0.00	0.00%	0.00	0.00
0006	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	0.00	0.00%	0.00	0.00
0007	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,022.37	0.00%	0.00	0.00
0009	BOBS DS FURN	UNSECURED	0.00	0.00%	0.00	0.00
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,688.15	0.00%	0.00	0.00
0011	CAPITAL ONE BANK USA N	UNSECURED	0.00	0.00%	0.00	0.00
0012	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0013	LVNV FUNDING LLC	UNSECURED	6,030.02	0.00%	0.00	0.00
0014	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	16,357.54	0.00%	0.00	0.00
0015	CITICARDS CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0016	CITI MASTERCARD	UNSECURED	0.00	0.00%	0.00	0.00
0019	DISCOVER BANK	UNSECURED	26,171.92	0.00%	0.00	0.00
0020	DEPARTMENT STORES NATIONAL BANK	UNSECURED	5,730.50	0.00%	0.00	0.00
0021	ELAN FINANCIAL SERVICE	UNSECURED	0.00	0.00%	0.00	0.00
0022	FNB OMAHA	UNSECURED	0.00	0.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	IRONBOUND AMBULANCE SQUAD, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0024	KEYBANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0028	PNC BANK NA	MORTGAGE ARRI	17,346.19	100.00%	0.00	0.00
0029	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,111.00	0.00%	0.00	0.00
0032	REMEX INC	UNSECURED	0.00	0.00%	0.00	0.00
0034	SEARS/CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0035	QUANTUM3 GROUP LLC	UNSECURED	5,160.67	0.00%	0.00	0.00
0036	SAINT MICHAEL'S MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0038	TD BANK NA	UNSECURED	10,398.34	0.00%	0.00	0.00
0039	THD/CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0042	THE HOME DEPOT	UNSECURED	0.00	0.00%	0.00	0.00
0045	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0046	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,917.13	0.00%	0.00	0.00
0047	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0048	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0049	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0050	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0051	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	978.67	0.00%	0.00	0.00
0052	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0053	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0054	CITI	UNSECURED	0.00	0.00%	0.00	0.00
0055	US BANK NATIONAL ASSOCIATION	UNSECURED	5,954.22	0.00%	0.00	0.00
0056	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,260.90	0.00%	0.00	0.00
0057	US BANK NATIONAL ASSOCIATION	UNSECURED	12,426.34	0.00%	0.00	0.00

**Total Paid: \$147.20**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$2,944.14 - Paid to Claims: \$0.00 - Admin Costs Paid: \$147.20 = Funds on Hand: \$2,796.94

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.